GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Procurement and Supply of Stationery & Non-Stationery Items for the use of OSD to Secretary to Chief Minister of Andhra Pradesh – Sanction of reimbursement of expenditure of Rs.2,475/- (Rupees Two Thousand Four Hundred and Seventy Four Only)– Orders - Issued.

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GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 3632 Dated: 08.12.2015.
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.TFR) Dept., Dated: 21-10-2000.
2. Note received from OSD to Secy., to CM, Dt: 19.11.2015 along with bills.

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O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.2,474/- (Rupees Two Thousand Four Hundred and Seventy Four only) to OSD to Secretary to Chief Minister, Andhra Pradesh Secretariat, towards the cost of Stationery and Non-Stationery Items purchased for the use in their Office, Vijayawada Andhra Pradesh,.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims) Department is requested to arrange to draw and credit the amount to Sri C.Sanni Babu, OSD to Secy., to CM Bank Account No.32984950761, State Bank of India, Amberpet Branch, IFSC Code: SBIN0003605, MICR Code:50002006.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVENOR OF ANDHRA PRADESH)

LT. COL.M. ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/c

To,
The OSD to Secy., to CM, AP Secretariat, Hyderabad.
The General Administration (Claims.C) Department (W.e)
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)